EXHIBIT 199



COUNTY OF SUFFOLK COMMONWEALTH OF MASSACHUSETTS

February 22, 2024

This is to certify that the attached translation is, to the best of my knowledge and belief, a true and accurate translation from Arabic into English of the attached document:

KSA0000006595

Linguistic Systems, Inc. adheres to an ISO-certified quality management system that ensures best practices are always followed in the selection of linguists skilled in both the languages and subject matters necessary for every translation.

Amr Abualy Project Manager Linguistic Systems

Kingdom of Saudi	Sta	tement of Ir	voices and Payment	Form no. 5			
Arabia	Amo	unt	Date	Attachments	Payment Authorization Order		
Ministry of Defense	Riyals	Halalas	Date	Attachinents			
Bureau: Aviation	3,333,481 23 25/1		25/12/1419 AH		The amount due to Dallah Avco Trans Arabia		
Branch:			[04/11/1999 AD]		Company pursuant to delivery to the United Saudi Commercial Bank (Jeddah) In accordance with the attachments		
Section A Officer's Signature					The data entered in this section has been reviewed and was found to be accurate. The payment order is submitted for authorization and disbursal of the amount.		
[Signature]					Set forth on: Department Head's Signature		
	3,333,481	23	Total				

Th	nis order is recor	ded in the Pa	ayment Oro	ders Register	under no.	1032 dated	08/01/1420 AH [04/24/1999 AD]			
Section B	Statement of Invoices and Payment requests						Description			
Statements	Amou	ınt	Expense type							
1) Authorization of	Riyals	Halalas	Section	Article	Branch	M	laterials and spare parts			
competent organization	3,333,481	23		3 Programs			value of request for payment no.			
1 8	2,222,701		02/08/0203/10/17				300 for provisioning and supply			
Payment is approved			02	,00,0203,10,	1,	and life s	upport (foreign provisioning) as of the process of supporting,			
Officer's Signature							rating, and maintaining Air			
[Signature]							on System 5 in the Kingdom, the			
[~181111111]							ts of which have been sent to the			
2) Amount is held in							Court of Audit in Jeddah with			
safe deposit							6/1/7434 dated 10/09/1419 AH			
Date:						ietter //				
Officer's Signature	2 222 401	2.2					[12/28/1998 AD]			
3) Audited	3,333,481	23	Asset total Deductions							
			_				luctions			
			ŀ	Riyals	Ha	lalas	Pensions			
Officer's Signature							Chistoria			
[Signature]							tamps			
[Signature]							Sumps			
Signature of Head of										
Accounting or Head of										
Financial Department										
[Signature]	Net amount to be dishursed. Three million, three hundred and thirty-th							ousand, and		
[Signature]	3,333,481	nty-three halalas only.								
	Withdrawal of the payment order transfer from the Ministry of Finance [illegible] is approved in the amount of Three million, three hundred and thirty-three thousand, and four hundred and eighty-one riyals and twenty-three halalas only. In the name of: Dallah Avco Trans Arabia Company. To be delivered to the abovementioned bank.									
	Signature of Head of Accounting or Head of Financial Affairs [Signature] Signature of Financial Affairs Representat [Signature]						Signature of President of Organization [Signature]			
Section C	1) Withdrawa	l of paymen	t order [tra	nsfer] no.		3) Registered in daily ledger under no. 1020				
~	Signature of c					Date: 08/01/1420 AH [04/24/1999 AD]				
659232]		
08/01/1420 AH	2) I have rece	ived the nav	ment	Signature of competent officer:						
08/01/1420 AH [04/24/1999 AD]	order/transfer						4) Registered in competent accounting			
[VT/4/1777 AD]	Right holder's			Export C	lerk's Sig	nature	ledgers			
	_ ~	-	F		Signatures of competent officers:					
	On:		∟∴cxpor	i no. and dat	.		2.5. action of competent office			
Government Press Bureau Meco	ea Branch						1			

Government Press Bureau, Mecca Branch

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